

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-19683 / MBK

Siemon J. Franken

Petition Filed Date: 12/08/2022
341 Hearing Date: 01/05/2023
Confirmation Date: 06/14/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2023	\$4,076.00	105641	03/02/2023	\$2,038.00	90322200	04/10/2023	\$2,038.00	90986650
05/10/2023	\$2,038.00	91605360	05/15/2023	(\$2,038.00)	91605360	06/15/2023	\$4,076.00	21439
07/18/2023	\$2,113.27		12/19/2023	\$6,566.35	107961	12/20/2023	\$4,000.00	107965
Total Receipts for the Period: \$24,907.62 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,907.62								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Siemon J. Franken	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANKJUDGMENT/DC-003633-20/AVOID LIE	Unsecured Creditors	\$7,041.78	\$0.00	\$7,041.78
2	VIRTUA »» CADRILLIION	Unsecured Creditors	\$100.00	\$0.00	\$100.00
3	SANTANDER CONSUMER USA INC »» 2017 VOLKSWAGEN GOLF	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2020-2021	Priority Creditors	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2018	Unsecured Creditors	\$188.50	\$0.00	\$188.50
6	NJ DIVISION OF TAXATION »» TGI-EE 2021/CRAM	Priority Creditors	\$0.00	\$0.00	\$0.00
7	AMERICAN EXPRESS »» AVOID LIEN	Unsecured Creditors	\$11,906.54	\$0.00	\$11,906.54
8	TOWD POINT MORTGAGE TRUST 2019-3 »» P/116 BRANCH ST/1ST MTG/ORDER 2/18/23	Mortgage Arrears	\$90,147.98	\$10,508.69	\$79,639.29

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$24,907.62	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$13,308.69	Current Monthly Payment:	\$1,894.38
Paid to Trustee:	\$1,909.59	Arrearages:	\$1,706.76
Funds on Hand:	\$9,689.34		

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